

> Steep slopes Work in waterways

STORMWATER POLLUTION CONTROL CONSTRUCTION DRAWINGS

SUBMITTAL CHECKLIST

COLORADO A			Project	Name:				
ONE CONTRACTOR OF CONTRACTOR O			Lo	ocation:				
			File N	lumber:				
			Date of Su	bmittal:				
			Re	eviewer:				
	Date:							
STORMWATER POLLUTION CONTROL I	DRAV	VING	CHECK	LIST				
The following information must be submitted with the Stormwater Pollution Control (SPC) Plan (PIP), Site Plan or other "For Construction" documents to be reviewed by the City. T Stormwater Construction Activity Permit (SCAP).	Draw	ngs b	y the owner	/developer with the Public Improvement				
Applicant:			Representative:					
Contact Name:			Contact Name:					
Phone Number:	_	Phor	ie Number	:				
Email:		Email	:					
The minimum requirements for construction drawing sets submitted for SPC review include sheet (preliminary), during-grading sheet (interim), during-construction sheet, and final startequired.								
SPC Drawing Requirements								
1. Cover Sheet 2. General Notes								
3. Before Grading Sheet (Preliminary) 4. During Grading Sheet (Interim) 5. During Construction Sheet 6. Final Stabilization Sheet								
4. During Grading Sheet (Interim) 5. During Construction Sheet 6. Final Stabilization Sheet								
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	Item	S	U	N/A	Comments			
	19			IVA	Comments			
	 Highly erodible soils Location and type of all existing waterways, including drainage ways, channels, swales, creeks, 							
6.	streams, wetlands, lakes, ponds, and water wells on and near the site							
7.	Existing drainage basins, flow arrows, and location of major discharge points							
	Location and type (on-gradient or sump conditions) of all existing storm drain inlets on the site							
8.	and the first inlets downstream from the site. Indicate where existing inlets discharge							
9.	Identification of discharge points for runoff exiting the project site							
10.	Identification of where offsite flows enter the project site							
11.	Ingress and egress locations for access to the project site							
12.	Locations of where to install sediment control BMPs before construction activities begin							
Dui	ing-Grading (Interim) Sheet							
1.	Proposed contours and topographic features ONLY (1 or 2 foot contours)							
	a. Arrows showing slope direction							
2.	Project footprint							
	a. Project boundaries							
	b. Roads							
	c. Structure layout							
3.	Locations of areas not to be disturbed visually indicated							
4.	Locations of work in sensitive/critical areas indicated							
	a. Steep slopes							
	b. Work in waterways							
	c. Highly erodible soils							
	Location and type of all existing waterways, including drainage ways, channels, swales, creeks,							
5.	streams, wetlands, lakes, ponds, and water wells on and near the site							
6.	Developed drainage basins, flow arrows, and location of major discharge points							
	Location and type (on-gradient or sump conditions) of all storm drain inlets on the site and the							
7.	first inlets downstream from the site. Indicate where inlets discharge							
8.	Identification of discharge points for runoff exiting the project site							
9.	Identification of where offsite flows enter the project site							
10.	Ingress and egress locations for access to the project site							
11.	Sediment control and erosion control BMP locations during grading							
12.	Illustration of new Sediment Control Structures and water quality ponds							
12	Notes on drawings to indicate that it is the Contractor's responsibility to locate and illustrate							
	13. topsoil, stockpiles, staging areas, equipment storage, refueling/maintenance areas, and disposal							
Jul	ing-Construction (Interim) Sheet			т т				
ļ. —	Proposed contours and topographic features ONLY (1 or 2 foot contours)							
	a. Arrows showing slope direction							
2	b. For steep slopes (> 10%) - denote final slope on plans							
۷.	Project footprint							
	a. Project boundaries							
	b. Roads							
_	c. Structure layout							
3.	Locations of areas not to be disturbed visually indicated							
4.	Locations of work in sensitive/critical areas indicated							
	a. Steep slopes							
	b. Work in waterways							
	c. Highly erodible soils							
5	Location and type of all existing waterways, including drainage ways, channels, swales, creeks, streams, wetlands, lakes, ponds, and water wells on and near the site							
J.	Surgamo, wedanos, lakes, ponos, and water wells on and field the site							



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		Item	S	U	N/A	Comments
6	D 1	**	<u> </u>		IN/A	Comments
6.		oped drainage basins, flow arrows, and location of major discharge points on and type (on-gradient or sump conditions) of all storm drain inlets on the site and the				
7.		lets downstream from the site. Indicate where inlets discharge				
8.		ication of discharge points for runoff exiting the project site				
9.		ication of where offsite flows enter the project site				
10.		is and egress locations for access to the project site				
11.		ent control and erosion control BMP locations during construction				
12.	IIIuStra	ation of new Sediment Control Structures and water quality ponds				
	Notes	on drawings to indicate that it is the Contractor's responsibility to locate and illustrate				
13.		I, stockpiles, staging areas, equipment storage, refueling/maintenance areas, and disposal				
	al Sta	bilization Sheet				
1.	Propo	sed contours and topographic features ONLY (1 or 2 foot contours)				
	a. /	Arrows showing slope direction				
	b. F	For steep slopes (> 10%) - denote final slope on plans				
2.		et footprint				
		Project boundaries				
		Roads				
	a. S	Structure layout				
3.	Locati	on and type of all existing waterways, including drainage ways, channels, swales, creeks,				
	strean	ns, wetlands, lakes, ponds, and water wells on and near the site				
4. 5.		oped drainage basins, flow arrows, and location of major discharge points				
5		on and type (on-gradient or sump conditions) of all storm drain inlets on the site and the				
o.		lets downstream from the site. Indicate where inlets discharge				
6. 7.		ication of discharge points for runoff exiting the site				
		ication of where offsite flows enter the site				
8.		s and egress locations for access to the site				
0		Maintenance access to site clearly indicated				
9.		ons of installed erosion control BMPs ation of new Sediment Control Structures and water quality ponds. Indicate discharge				
10.	locatio					
	ail Sh				1	
1.		al details for sediment and erosion control structures				
		Provide information on BMP installation and maintenance				
2.		le details for pollution control BMPs				
		Vehicle tracking control				
		Stockpile protection (wind and water erosion)				
		Equipment storage area				
		Refueling and maintenance area pollutant control				
	е. (Concrete washout				
	f. [Disposal area				
	g. \	Vertical Construction - Typical lot sediment and erosion control plans (as details)				
	h. (Other control methods				
Δd	ditio	nal Comments:				
Au	aitiOi	iai Comments.				